

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Saxena
Address 1212, Civil Lines, Mumbai
PHONE 9625713243
GSTIN 24TLZKU8837L1Z9
PAN ULJCN9907G
Place of Supply Maharastra (82)

Invoice No. 6123
Invoice Date 11-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	25	20	10%	50.00	18%	450.00
Sand	ton	4953	47	1200	10%	5640.00	18%	50760.00
Window Frames	piece	3457	14	5000	10%	7000.00	18%	63000.00
Roofing Sheets	sheet	3897	50	300	10%	1500.00	18%	13500.00
Total								127710.00

Sub Total 127710.00
CGST 9% 11493.90
SGST 9% 11493.90
Total Amount 150697.80

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12326416361
Bank Branch IFSC SBIN597TR8